

In re **Colonnade Property, LLC**Case No. 11-14061

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No.							
Action Service Company PO Box 247 Frederick, PA 19435		H	-				133.50
Account No.							
ADP P.O. Box 9001006 Louisville, KY 40290		W	-				989.94
Account No. 1063		J	-				530.00
Air-Vent Duct Cleaning, Inc. P.O. Box 593 Montgomeryville, PA 18936		C	-				509.29
Account No. x0424							
Airgas P.O. Box 827049 Philadelphia, PA 19182							
19 continuation sheets attached				Subtotal (Total of this page)			2,162.73

In re **Colonnade Property, LLC**Case No. 11-14061

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE. AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				C	U	D	
Account No.							
Aqua Wastewater Management, Inc. P.O. Box 822552 Philadelphia, PA 19182		-					235.00
Account No. <b>xxxxx9826</b>		-					
AT&T Mobility P.O. Box 6463 Carol Stream, IL 60197		-					261.23
Account No. <b>xx-1014</b>		-					
Bayada Nurses PO Box 514085 Philadelphia, PA 19175		-					57,021.50
Account No.							
Bill Clinton 332 Fretz Road Perkasie, PA 18944		-					40.00
Account No. <b>xx1337</b>		-					
Bio-Haz Solutions, Inc. 531 Seneca Road, Suite 2 P.O. Box 420 Lehighton, PA 18235		-					77.00
Sheet no. <b>1</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>57,634.73</b>

In re **Colonnade Property, LLC**Case No. 11-14061

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	
Account No.							
BuxMont Media LLC Courier News Weekly 616 S. Broad Street Lansdale, PA 19446		-					1,716.00
Account No.							
Carter Locksmith Gregory R. Carter-Locksmith 127 North Hanover Street Pottstown, PA 19464		-					906.30
Account No. xxxx9189		-					
ChemSearch 23261 Network Place Chicago, IL 60673		-					161.09
Account No. x4012		-					
Cintas Corporation #287 PO Box 630803 Cincinnati, OH 45263-0803		-					1,402.13
Account No. xxxxx xxxxx3-01-9		-					
Comcast Cable P.O. Box 3005 Southeastern, PA 19398		-					147.77

Sheet no. 2 of 19 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page) **4,333.29**

In re Colonade Property, LLCCase No. 11-14061

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No. <b>xxx3772</b>							
Cooler Smart, LLC PO Box 513030 Philadelphia, PA 19175		-					
Account No. <b>xx2475</b>							<b>169.16</b>
County Electric PO Box 820552 Philadelphia, PA 19182		-					
Account No.							
Croker Fire Safety Corporation P.O. Box 368 Islip Terrace, NY 11752		-					<b>293.20</b>
Account No. <b>xx9222</b>							
De Lage Landen P.O. Box 41601 Philadelphia, PA 19101		-					
Account No. <b>xxx0190</b>							<b>285.00</b>
Direct Energy P.O. Box 643249 Pittsburgh, PA 15264		-					
							<b>373.12</b>
Account No. <b>xxx0190</b>							
Direct Energy P.O. Box 643249 Pittsburgh, PA 15264		-					
							<b>18,407.60</b>
Sheet no. <b>3</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>19,528.08</b>

In re Colonnade Property, LLCCase No. 11-14061

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				C O D E B R O T O R	U N L I Q U I D A T E D		
Account No. <b>x4122</b>							
Direct Supply P.O. Box 88201 Milwaukee, WI 53288		-					
							<b>1,151.13</b>
Account No. <b>xxxxx3152</b>							
Direct TV P.O. Box 60036 Los Angeles, CA 90060		-					
							<b>299.67</b>
Account No. <b>2030</b>							
Dunlap & Associates, P.C. 1300 Horizon Drive Suite 106 Chalfont, PA 18914-3962		-					
							<b>2,417.09</b>
Account No.							
Ecolab P.O. Box 905327 Charlotte, NC 28290-5237		-					
							<b>264.90</b>
Account No. <b>Colonnade</b>							
Epps Advertising 184 W. Main Street Building 100 Collegeville, PA 19426		-					
							<b>500.00</b>
Sheet no. <b>4</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>4,632.79</b>

In re **Colonnade Property, LLC**Case No. 11-14061

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
			CONTINGENT	UNLIQUIDATED	DATED	DISPUTED	
Account No.							
Faraco Knife & Slicer Co. PO Box 42 Pennsburg, PA 18073		-					238.50
Account No.							
Fire Protection Services, LLC 239 East Summit Street P.O. Box 64456 Souderton, PA 18964		-					542.72
Account No. 26							
Forcine Landscaping Brett A. Forcine Landscaping, Inc. 39 Meng Road Schwenksville, PA 19473		-					1,047.50
Account No.							
Franklin Chemical & Equipment 5116 Butler Pike Plymouth Meeting, PA 19462		-					244.83
Account No.							
Freedom Lakes, LLC #1 AREI Colonnade 1, LLC 6336 Bryce Avenue Orange, CA 92867		-					250.00
Sheet no. <u>5</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				<u>2,323.55</u>

In re **Colonnade Property, LLC**Case No. 11-14061

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community					AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D		
Account No.							
Freedom Lakes, LLC #13 AREI Colonnade 1, LLC 6336 Bryce Avenue Orange, CA 92867	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.					250.00
Account No.							
Freedom Lakes, LLC #4 AREI Colonnade 1, LLC 6336 Bryce Avenue Orange, CA 92867	-						250.00
Account No.							
Fusion Factors, Inc. 1000 West Broad Street Quakertown, PA 18951	-						965.00
Account No.							
General Health Resources, Inc. 2250 Hickory Road Suite 240 Plymouth Meeting, PA 19462	-						245,885.30
Account No.							
Genesis Rehabilitation Services PO Box 7247-6524 Philadelphia, PA 19170	-						35.57
Sheet no. <u>6</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				247,385.87

In re **Colonnade Property, LLC**Case No. **11-14061**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODED DEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	DATED
Account No. <b>xxxxxxxxe 001</b>							
<b>Gurniak &amp; Gurniak 5140 Hamilton Blvd Allentown, PA 18106</b>							
Account No.							<b>9,700.08</b>
<b>Hartford Badges 7617 Center Road West Falls, NY 14170</b>							
Account No. <b>xx9365</b>							<b>31.00</b>
<b>HealthSkil People 2.0 Global, Inc. PO Box 827932 Philadelphia, PA 19182</b>							
Account No. <b>xxx3801</b>							<b>8,878.55</b>
<b>Home Depot Supply P.O. Box 509058 San Diego, CA 92150</b>							
Account No. <b>COL6</b>							<b>999.47</b>
<b>IT Edge 1157 Phoenixville Pike Suite 101 West Chester, PA 19380</b>							
Sheet no. <b>7</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>187.50</b>
							<b>19,796.60</b>

In re **Colonade Property, LLC**Case No. 11-14061

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C TOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT INU ING GEN T	UNL I Q UI D AT ED	DIS PUT ED	AMOUNT OF CLAIM
Account No. <b>xxx6055</b>							851.05
J.C. Erhlich Company, Inc. P.O. Box 13848 Reading, PA 19612		-					
Account No. <b>x0074</b>		-					145.70
Jack & Jill P. O. Box 8500-S8780 Philadelphia, PA 19178		-					
Account No.		-					250.00
Jane Barelli AREI Colonnade 7, LLC 59 Paso Hondo Carmel Valley, CA 93924		-					
Account No.		-					1,379.96
Jireh Nursing Agency, LLC 359 York Road Willow Grove, PA 19090		-					
Account No. <b>TC00</b>							490.03
KDI, Inc. P.O. Box 1610 Media, PA 19063		-					

Sheet no. 8 of 19 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority ClaimsSubtotal  
(Total of this page) **3,116.74**

In re **Colonnade Property, LLC**Case No. 11-14061

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B E T O R	Husband, Wife, Joint, or Community					AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D		
Account No.							
Krady Electric 479 Schoolhouse Road Harleysville, PA 19438		-					450.00
Account No.							
Kring's Stoves & Fireplaces PO Box 527 Rt 100 & County Line Road Boyertown, PA 19512		-					95.50
Account No.							
Landis Supermarket 2685 County Line Road Telford, PA 18969		-					483.69
Account No.							
Latsha, Davis, Yohe & McKenna 1700 Bent Creek Blvd., Ste. 140 Mechanicsburg, PA 17050		-					21,553.30
Account No.							
LifeCare Holdings 1851 Brookhaven Drive East Allentown, PA 18103		-			X		67,674.78
Sheet no. <u>9</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			90,257.27

F-11 (Official Form 11) (12/07) - Cont.

**In re                    Colonnade Property, LLC**

Case No. 11-14061

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODED DEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
			C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D		
Account No.							
Market Street Print & Copy 204 West Market Street West Chester, PA 19382	H W J C	-					283.94
Account No. x0760							
McKesson Medical-Surgical P.O. Box 630693 Cincinnati, OH 45263	H W J C	-					3,827.88
Account No. xxx1867							
Mercury - Pottstown Mercury PO Box 1877 Albany, NY 12201-1877	H W J C	-					8,196.50
Account No.							
Michael's Carpet Cleaners 173 Heritage Drive Collegeville, PA 19426	H W J C	-					1,336.30
Account No.							
Middleton's Heating & Cooling 105 Audrey's Lane Perkiomenville, PA 18074	H W J C	-					867.71

Sheet no. 10 of 19 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

Subtotal  
(Total of this page)

14,512.33

In re

**Colonnade Property, LLC**Case No. 11-14061

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONT IN GEN T	UN LI QU ID AT ED	DIS PUT ED	AMOUNT OF CLAIM
Account No.							
Mullaney Law Offices 598 Main Street PO Box 24 Red Hill, PA 18076							760.50
Account No.							
National Satellite Inc. 56 Freedom Road Sewell, NJ 08080							79.50
Account No.							
Northampton Community College Bursar's Office 3835 Green Pond Road Bethlehem, PA 18020							5,333.34
Account No. 5008							
Northeast Pharmacy 590 Coal Street Lehighton, PA 18235							282.39
Account No.							
Nurse Pride Care Partners, LLC 152 Garrett Road Upper Darby, PA 19082							10,451.50
Sheet no. <u>11</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			16,907.23

In re Colonnade Property, LLCCase No. 11-14061

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	
Account No. <u> </u>							
<b>Occupational Health P.O. Box 501144 Saint Louis, MO 63150</b>		-					<b>2,439.00</b>
Account No. <u>xxxx1822</u>							
<b>Office Basics, Inc. P.O. Box 2230 Marcus Hook, PA 19061</b>		-					<b>1,160.89</b>
Account No. <u>x3805</u>							
<b>Oliver Sprinkler Co, Inc. 501 Feheley Dr King of Prussia, PA 19406</b>		-					<b>2,780.00</b>
Account No. <u>xxx0657</u>							
<b>On-Hold Concepts, Inc. 7121 27th Street Tacoma, WA 98466</b>		-					<b>76.00</b>
Account No. <u>xxxx0499</u>							
<b>PA State Police P.O. Box 62041 Harrisburg, PA 17106</b>		-					<b>60.00</b>
Sheet no. <u>12</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			
				<b>6,515.89</b>			

In re Colonnade Property, LLCCase No. 11-14061

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## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM			
				CONTINGENT	UNLIQUIDATED	DISPUTED	DETERMINED
Account No. <b>xxxxx-x1002, xxxx-x0905, 2403</b>							
PECO PECO Energy - Payment Processing PO Box 37629 Philadelphia, PA 19101		-					
Account No.							<b>27,443.10</b>
Penn Valley Chemical Company P.O. Box 847 Lansdale, PA 19446		-					
Account No. <b>xxxon01</b>							<b>987.46</b>
Personal Home Health Care, Inc. 1220 Valley Forge Road #13 PO Box 987 Valley Forge, PA 19482		-					
Account No.							<b>12,156.00</b>
Phoenixville Senior Center 153 Church Street Phoenixville, PA 19460		-					
Account No. <b>xxx7645</b>							<b>26.32</b>
Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh, PA 15250		-					
Sheet no. <b>13</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>323.04</b>
							<b>40,935.92</b>

In re Colonnade Property, LLCCase No. 11-14061

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				AMOUNT OF CLAIM
			CONTINGENT	UNQUALIFIED	DATED	DISPUTED	
Account No.							
PMA Medical Specialists 826 Main Street Suite 100 Phoenixville, PA 19460							450.00
Account No.							
PRN Staffing, Inc 625 B. Swedesford Road Malvern, PA 19355							102,502.00
Account No. Colonnade							
Professional Pharmacy 920 N. Charlotte Street Pottstown, PA 19464							44.66
Account No. xxxx9567							
Quill PO Box 37600 Philadelphia, PA 19101-0600							477.48
Account No. 1435							
Reiter's Service Station, Inc. P.O. Box 88 Zieglerville, PA 19492							1,772.54
Sheet no. <u>14</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)				105,246.68

In re Colonnade Property, LLCCase No. 11-14061

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				C O D E B R O R	U N L I Q U I D A T E D	D I S P U T E D	
Account No.							
Ronda Christensen 5019 Alhambra Valley Road Martinez, CA 94553							2,000.00
Account No. xxxx-xx7622							
Rosenberger Hatfield 847 Forty Foot Road Hatfield, PA 19440							127.95
Account No. xxx9-006							
Route 422 Business Advisor MACnificent Pages PO BOx 334 Pottstown, PA 19464							550.00
Account No.							
Royer's Discount Flooring, Inc. 311 County Line Road Gilbertsville, PA 19525							2,701.00
Account No.							
Sanatoga Corporation 2783 E. High Street Pottstown, PA 19464							835.28
Sheet no. <u>15</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			6,214.23

In re Colonade Property, LLCCase No. 11-14061

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE DEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
Account No.						
Sanatoga Water Conditioning 80 N. Charlotte Street Pottstown, PA 19464	-					
						1,055.66
Account No. 0711, 0712						
Schwenksville Borough Authority 298 Main Street P.O. Box 458 Perkiomenville, PA 18074	-					
						9,206.18
Account No.						
Senior Helpers 1200 E. High Street Suite 208 Pottstown, PA 19464	-					
						11,739.94
Account No.						
ServPro King of Prussia 550 George Street Norristown, PA 19401	-					
						259.03
Account No. xxxx-xxxx-xxxx-4554						
Staples Credit Plan Dept 51-7819514554 PO Box 689020 Des Moines, IA 50368-9020	-					
						596.28
Sheet no. <u>16</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		22,857.09

In re **Colonnade Property, LLC**Case No. 11-14061

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
				C	U	D	
Account No. <b>xxxxxxxx7190</b>							
SuperMedia/Idearc Acct Receivable Dept PO Box 619009 Dallas, TX 75261							
Account No. <b>xx3163</b>							
Sysco Philadelphia, LLC P.O. Box 6499 Philadelphia, PA 19145							
Account No. <b>xxxxxxxx7005</b>							
Tax Collector Wendi Rowley PO Box 92 Schwenksville, PA 19473							
Account No.							
TIG Welding 200 Cherry Street East Greenville, PA 18041							
Account No.							
Town and County Newspaper PO Box 462 Red Hill, PA 18076-0462							
Sheet no. <u>17</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)			<b>203,666.30</b>

In re Colonnade Property, LLCCase No. 11-14061

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODE H B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	AMOUNT OF CLAIM		
				CONTINGENT	UNLIQUIDATED	DISPUTED
Account No. <b>2373</b>						
Tri-State Elevator Co., Inc. 3607 Chapel Road P.O. Box 461 Newtown Square, PA 19073						
Account No.						<b>2,040.10</b>
Trinity Oaks LLC AREI Colonnade 3, LLC 6336 Bryce Avenue Orange, CA 92867						
Account No. <b>xx9121</b>						<b>250.00</b>
Tru-Green CB3003 510 Lapp Road Malvern, PA 19355-1214						
Account No.						<b>358.28</b>
Unlimited Staffing Solutions 1 South Easton Road Glenside, PA 19038						
Account No. <b>xx2593</b>						<b>24,489.08</b>
US Bank/Liberty Financial Group P.O. Box 790448 Saint Louis, MO 63179						
						<b>1,840.60</b>
Sheet no. <b>18</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal (Total of this page)		<b>28,978.06</b>

In re Colonnade Property, LLCCase No. 11-14061

Debtor

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions above.)	CODEBTOR H W J C	Husband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
			C	U	D	
Account No. <b>xxxx5089</b>						
US Foodservice, Inc. PO Box 33101 Newark, NJ 07188	-					<b>7,009.24</b>
Account No. <b>xxxxxxxxxxxx008Y</b>						
Verizon P.O. Box 28000 Lehigh Valley, PA 18002	-					<b>577.75</b>
Account No.						
Visa Business Card P.O. Box 15710 Wilmington, DE 19886	-					<b>2,099.63</b>
Account No.						
Zoom Drain & Sewer Cleaning 915 S. Trooper Road Norristown, PA 19403	-					<b>369.00</b>
Account No.						
Sheet no. <b>19</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>10,055.62</b>
			Total (Report on Summary of Schedules)			<b>907,061.00</b>